

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

MA & UD Department – Release of an amount of Rs.62.50 Lakhs (Rupees Sixty Two Lakhs and Fifty thousand only), as 3rd quarter of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration , Hyderabad towards "E-seva Centers /Computerization" under Plan Schemes - Administrative Sanction – accorded – orders-Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 380

**Date: 04-09-2010.
Read the following:-**

- 1. G.O.Ms.N0194 MA&UD(Budget.2) Department, dated 12.5.2010
 - 2.G.O.Rt.No.3852, Finance (Expr. MA & UD & EFS & T) Department, Dt:28-8-2010.
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ORDER:

In the G O second read above, the Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.62.50 Lakhs (Rupees Sixty Two Lakhs and Fifty thousand only), towards 3rd quarter. in relaxation of Treasury control and Quarterly Regulation orders under Plan Scheme of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration, Hyderabad towards "Computerization of e-seva centers"

2. Accordingly, Government hereby accord revised administrative sanction for an amount of Rs.62.50 Lakhs (Rupees Sixty Two Lakhs and Fifty thousand only), towards 3rd quarter in relaxation of Treasury control and Quarterly Regulation orders under Plan Scheme of Budget Estimate for the year 2010-11 to Commissioner & Director of Municipal Administration, Hyderabad towards "Computerization of e-seva centers" in respect of the scheme mentioned in col.2 of para 3 below.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN **(Rs. In Lakhs)**

Sl. No	Name of the Schemes	Head of Account	B.E.2010-11 Rs.	Addl. Amounts sanctioned /Amounts appropriate	Total provision on 2010-11(4+5)	Amount already authorized	Amount authorized now.	Balance amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	E-seva centers/ Computeri zation	2217-80 - 191-GH 11-SH 56)-310 - 312	250.00	Nil	250.00	125.00	62.50	62.50	Grant – in – Aid Bill Adj.P.D. A/c. No.1/43, No.5	C&DMA
	Total		250.00	Nil	250.00	125.00	62.50	62.50		

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above in relaxation of Treasury control and Quarterly Regulation orders and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

P.T.O..

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6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, AP, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries Audit, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Fin. (Exp. MA & UD & EFS & T) Dept.

Sf/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.